FPDS Update – FY 2004

- DD Form 350
- Contract Action Report (CAR)
- DD Form 1057

USACE LRD 04/27/2004

FPDS Update – FY 2004

DATA COLLECTION POINT
for ARMY & Other DEFENSE AGENCIES

U.S. ARMY Contracting Agency
ATTN: SFCA-IT
5109 Leesburg Pike, Suite 302
Falls Church, Virginia 22041-3201

TEL: 703-681-9781, 681-9782, 681-9783 DSN 761-
Email: GBrian.Davidson@US.ARMY.MIL
Davidsob@SAALT.ARMY.MIL

REPORTING MISSION

- DD FORM 350
- DD FORM 1057
- Congressional Notifications (over $5M)
  - Submit by Noon the Work Day Before Award
- ARMY Procurement Reports / Web Pages
- Contractor Data from CCR and D&B
- DFARS 204.6 / 253.204-70
- DFARS APPENDIX G (GONE in FY 2004)
  - PIIN, Call-Order Code, and Address Changes

Contract Reporting
Why Is It Important?

- Congress
  - Writes Laws/Limits Based on Prior Year's Data
  - Evaluates Law Based Upon First Year's Data Impact

- HQDA/Agency Head
  - Centralize Master Contracts
  - Adjust TDAs vs. Workload
  - Review Credit Card Policy / Limits

Contract Reporting
Why Is It Important?

- DoD & DA SADBU
  - Evaluate Installation/MACOM/Service Goals
  - Evaluate FASA Impact on Small Business
  - Schedule Awards to SB, SDB and Women-Owned
- IRS and State/Local Governments
  - Investigate Collection of Taxes
  - Withhold Contract Dollars for Back Taxes
- Public Access

DD Form 1057

- Used for OCONUS Contingency Awards
  - $200,000 or less
  - Very Few Offices Will Use DD 1057 in FY 2004
  - ACA - Europe and ACA - SW Asia Will Use
- $25,000 or Less Reported on DD 350
- Submit a Zero Actions/Dollars DD1057 Report
- Due 5 Days after Month End
- Requirement - DFARS 204.670

DD Form 350

- DD350 Actions are 100% of Awards
  - Exclude OCONUS contingency actions (<$200k)
  - Report GPC Used as Payment (>$2,500.00)
- Report Action Obligating/Deobligating Money
- Report ZERO Dollar Awards
  - ONLY the Initial Award of IDC (D) Contracts
  - ADMIN Mods Are Not Reported
- New Report Number for Each Contract Action
- Complete DD 350 When KO Signs Award
- Requirements - DFARS 204.670

FPDS Update – FY 2004

- FY 04 DFARS 253.204 Changes Published
  - Federal Register - June 20, 2003
- Two New DD350 Fields
- Value Reported Changes in 4 DD350 Fields
- Enhanced GPC Reporting – Payments $2,500.00 - $25,000.00

FPDS Update – FY 2004

TWO NEW DD350 FIELDS

- Separate Order & Mod Numbers into Two Fields
- B2A Order Number
  - 0001 or BQ01 – order num for all DoD contracts
    - 0001 - 9999 for orders against your awarded contracts
    - Call Order Code (BQ) + 01 - 99, A1, etc. for orders against Navy, AF, DLA, other Army offices contracts
  - Wxxxxx04F0001 – order num for all non-DOD contracts
    - NIH, GSA, NASA, Dept of Transportation, FBI, etc.

FPDS Update – FY 2004

TWO NEW DD350 FIELDS

- B2B Modification Number
  - 01 – modification of order under DoD Contracts
    - Has 4 character Order Number (0004, BQ01)
    - Used to be 000301; now 0003=B2A 01=B2B
  - P00321 – mod of an order under all non-DOD Contracts
    - Has 13 character ‘F’ Order Number
    - P00002 or A00003 or PZ0006 or AZ0002

FPDS Update – FY 2004

TWO NEW DD350 FIELDS

- Each Award Has an Unique Identifier
  - Contract Number + Order Number + Modification Number = Unique Identifier
  - Two DD350s cannot Duplicate the Identifier
    - There are Legal Exceptions (i.e. FMS/Non-FMS)
  - DD350 Edits Are Enforcing the Unique ID

FPDS Update – FY 2004

Change in Value Reported

- DODAAC Used Instead of DODAAN
  - Office Code (A3B)
    - USACE Has One DODAAC for Civil & Military Awards
    - A3A Agency Code Separates Actions (2100 vs. 96CE)
    - Army and Air Guard Use the Army DODAAC
  - Contract Number (B1)
    - Existing Contract Numbers Do Not Change
    - DAAA09, DASW01, USZA99 are NOT DODAACs
  - ‘F’ Order numbers (B2A)
    - Existing Order Nums Remain non-DODAAC

FPDS Update – FY 2004

Change in Value Reported

- B12C, MDAP,MAIS,Or Other Program Code
  - Major Defense Acquisition Program (MDAP)
  - Major Automated Information System (MAIS)
    - http://www.acq.osd.mil/cars/PNO.asp
  - CAA – for Missile Defense Agency Funds Award
  - ZDE – for DERP Activity
  - ZBC – for BRAC Activity
  - ZSE – for EPA Superfund Activity
  - ZOP – for Other Environmental Program
  - 000 – for Action not Covered Above

FPDS Update – FY 2004

FY 2004 'Enhanced' GPC REPORT

- A Result of Not Using DD1057s
- GPC Payments($2,500.01 - $25,000) are Hard to Report on DD350
  - Only Use for GPC Holders, Who
    - Have Authority for Use Over $2,500.00
    - Are Outside the Contracting Office
  - GPC Level 4 Must Collect Stats Each Month
- E5 – Number of Actions

FPDS Update – FY 2004

FY 2004 ‘Enhanced’ GPC REPORT

- DFARS 204.670-2 Is Reportable/non-Reportable Actions
- GPC Use Does Not Mean Action is Reportable.
- DO NOT REPORT GPC Use for
  - $2500.00 or less
  - SF1556 Training forms.
  - On-Post NIB/NISH Store.
    - GSA Reported when it sold to Store.
  - Document Automation & Production Service (DAPS).
- 1102 Initiated Orders with GPC Payment = 1 DD350

FPDS Update – FY 2004

FY 2004 'Enhanced' GPC REPORT

- Total Reportable GPC Payments Into 4 Groups
  - Total Actions and Dollars to Small Business
  - Total Actions and Dollars to Large Business
  - Total Actions and Dollars to OCONUS Business
  - Total Actions and Dollars to UNICOR
- Report One DD350 Per Category Each Month

FY 2004 ‘Enhanced’ GPC REPORT

- Basics of the DD350 Report
  - A1 = 0
  - A2 Report Number
    - Use the next PD2 report number
  - A3A Agency Code - 2100=Army, 96CE=CW, 9700=ODA
    - NGB Always Uses 2100
  - A3B Office Code - DODAAC (Wxxxxx)
  - B1A Contract Number – DODAAC for PIINs
    - Wxxxxx04PV101 (V = VISA) (P = SAP)
    - Increase the Contract Serial Number for each report needed
  - B1B Contract Origin - A
  - B1C Bundled Contract - N
  - B1E Performance Base Service Contract (PBSC) - N

FY 2004 ‘Enhanced’ GPC REPORT

- Basics of the DD350 Report
  - B3 Action Date - 20031001 to for GPCs in 10/2003
  - B4 Completion Date - 20031031 for GPCs in 10/2003
  - B5A DUNS Number -
    - 13-672-1201 Small Business GPC Actions
    - 13-672-1250 Large Business GPC Actions
    - 13-672-1292 OCONUS Contractor GPC Actions
    - 62-662-7459 UNICOR GPC Actions
  - B5B Government Agency - N
  - B5D Contractor Name - ‘GPC VENDOR SMALL’ ,etc.
  - B5D Street Address - ‘GPC DD350 REPORTING ONLY’
  - B5D City, State, Zip - Your Office Code Info
  - B5F, B5G, B5H TIN, etc. - Not Required

FY 2004 ‘Enhanced’ GPC REPORT

- Basics of the DD350 Report
  - B6A,B6B,B6C Place of Performance - Contracting Office
  - B7 = 1; B8 is Sum of Reportable GPC Dollars
  - B9 = N; B10 = N; B11=0
  - FSC = 9999; Claimant=C9E or S10; System=000
  - NAICS = 921190; EPA=E
  - B13A=9; B14 = C or D
  - C1=A; C3=A; C4=N; C5=J; C6=2; C7=2
  - C10=Z; C11=N; C12=Z; C14=Y
  - D1A = B, C, or L (Small, Large, Foreign)
  - D1B=N; D1C=N or blank; D2=Z; D3=Z or blank
  - D4A=A; D4B=A; D7=A; D8=B; D9=N

FY 2004 ‘Enhanced’ GPC REPORT

- Basics of the DD350 Report
  - E5 = Total GPC Card Payment Actions
  - E6 = Y
  - Blanks For Whatever DD350 Field Is Not Specified
  - UNICOR GPC Report is Different
    - B5B Gov’t Agency = Y
    - Therefore Sections C & D are 100% Blank.

WHAT IS THE #1 REPORTING PROBLEM?

- DUNS Numbers
- DA EDITS are Always Different
- NO DD350 Error Feedback from HQDA
- Late DD350 Edit Software
- Can’t Report HBCU/MI, SETASIDES, SDB
- HQDA Statistics are Always Wrong
- DFARS 253.204-70 Instructions Are Not Clear
- REPORTING 100% TIMELY
- ACCURACY of Data on Report

DUNS PROBLEM

- DUNS - REQUIRED
  - FAR 204.602(d) is the Requirement
  - DUNS Is Supplied Via the CCR or the Contractor
- DUNS Accuracy
  - DD350 name is compared to DUNS company name
  - DUNS unknown to DoD are sent to D&B for research
    - When CCR Registered, Will Clear Monthly with CCR Update
  - DD350 is not accepted until validation is complete
  - B5D Contractor Name (avoid obscure acronyms)
    - NEVER use SBA - Identify the 8A company
    - Joint Venture - new corporate entity; new DUNS required
  - B5E Contractor Address - Full Street Address

DUNS ASSISTANCE

- CCR Validation Is REQUIRED
  - http://www.ccr.gov
  - KO Must Document CCR Registration Is Not Practical
- Use the HQDA Web Pages
  - http://prmis.saalt.army.mil
  - Under COMPANY LOOKUP
    - Use BY NAME or ID NUMBER

PLACE OF PERFORMANCE

- Identify Where the Service is Performed
- Identify Where the Product is Manufactured or Taken from Inventory
- Use FIPS10 Country Codes for OCONUS
  - City Code B6A is Blank for FIPS 10 Codes
  - B6C Supply Country Name Without Abbreviation
- Use FIPS 55 City and State Codes for USA
- Shipping from USA to OCONUS - Supply FIPS 55 City and State Codes
- FIPS Codes are at www.nist.gov

FPDS Update – FY 2004

USEFUL WEB SITES

- DFARS Official Version
  - http://www.acq.osd.mil/dp/dars/dfars.html
- GSA Federal Schedule (FS) Contracts
  - http://www.fss.gsa.gov
- Check GSA Schedules at Schedule E-Library
  - http://www.gsaelibrary.gsa.gov/elib/eLibrary.jsp

FPDS Update – FY 2004

USEFUL WEB SITES

- NAICS Search Capability
  - http://www.naics.com
- FSC & SYSTEM Codes
  - http://prmis.saalt.army.mil
- DD350 Status, Procurement Reports, & Slides
  - http://prmis.saalt.army.mil

NUMBER 1 PROBLEM ACCURACY OF DATA

- Accuracy Starts with YOU!
- Use the Resources Available
  - CCR, Web Pages Provided by ARMY, GSA, etc.
- Don’t Change DD350 Just to Pass the Edits
- Recognize the Interrelationship Between Fields
- Analysis of the Data Does Occur
- Analysis Can’t be Good without Accurate Data

EXAMPLE OF ACCURACY FAILURES

- FY2004 - ACA $1,100,007,704 Was Only $7,704
- $92,704,000 Deobligation - FY 1999
  - Was only $92,704
  - Wiped out $92M to SB, SDB, and SB Set-aside
- $1.8B Not Competed Large Business Award
  - ‘Fake’ DD350 for Training in the Production DB
  - Wiped Competition and Small Business Goals
- Number 50 OSD Contractor - Hair Dresser Shop
  - Raytheon DUNS was reported as Latta Curls

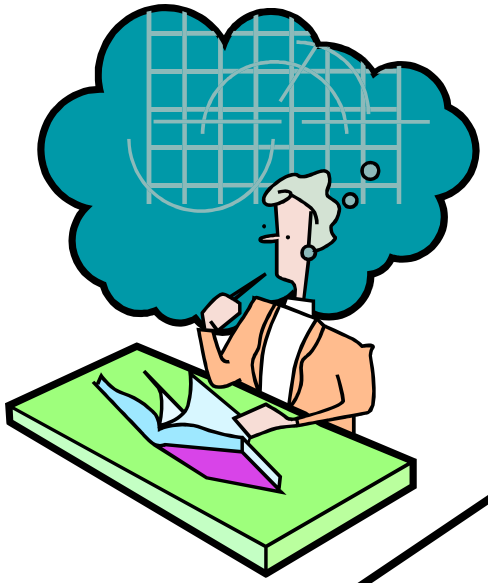
EXAMPLE OF ACCURACY FAILURES

- COMPAQ Computers Identified as a JWOD
  - NIH Contracts are not an OSD contract (B1B)
- GSA Schedules are not Definitive Contracts
  - Problem is fixing DD350 to Pass Edits when B1B = A
- Service Contracts Inflated by Using D399 for All Computer Buys
  - Hardware is not a service - FSC should be numeric

FIELD INTERRELATIONSHIPS

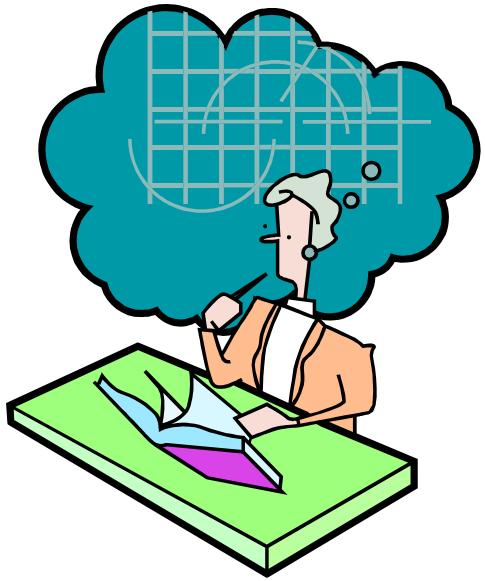
Engineering Services

Is B12A a SERVICE?



FSC
R425

NAICS
541330



B12D's code MUST BE a SERVICE

Old SIC was 8711 - no easy conver

FIELD INTERRELATIONSHIPS

Radio and Television Broadcasting and Communications Equipment

Is B12A's code a Product?

FSC
5895

NAICS
334220

B12D's code MUST BE A Produc
SIC was 3663 - no easy convers

FIELD INTERELATIONSHIPS

- DD350 Fields without Accuracy Edits:
  - Bundled Contract & the Bundled Contract Exception
  - Performance Based Service Contract
  - Foreign Military Sale
  - Multiyear Contract (NOT annual options to exercise)
  - FSC, NAICS, Weapon System Code
  - Contain EPA Designated Products
  - Include Recovered Material Clauses

FIELD INTERELATIONSHIPS

- DD350 Fields without Accuracy Edits:
  - Multiple Award Fair Opportunity
  - IDC Use & Closing Date
  - Commercial Item
  - IT Product/Service
  - Clinger-Cohen Act Compliance

FPDS UPDATE – FY 2004

URBAN LEGENDS

"Tale is widely circulated, is told and retold with differing details and is *SAID* to be true. Whether or not the events described in the tale ever actually occurred is irrelevant to its classification as an urban legend."

from http://www.snopes.com

The web site also contains "common fallacies, misinformation, old wives' tales, strange news stories, rumors, celebrity gossip, and similar items."

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

Tale is widely circulated in the procurement community

from Contracting Specialist to Specialist to KO, is told,

retold with differing details and is *SAID* to be true.

The procurement urban legend describes policy usually

is not found, nor relevant to anything contained in the

FAR or DFARS.

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

CLAIM: Foreign Vendors Are not Required to be CCR Registered, Therefore They Do Not Need DUNS

STATUS: FALSE

ORIGINS: DFARS Concerning CCR Registration Permits Foreign Vendors to not be CCR Registered. FAR 4.602(d) Requires a DUNS from All Successful Offerors.

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

CLAIM: Small Vendors without DUNS Can Be Paid with the GPC or VISA Checks (Over $2500.00) to Avoid Getting a DUNS

STATUS: FALSE

ORIGINS: DFARS Concerning CCR Registration Says that CCR Registration Need not be Verified when GPC Used. FAR 4.602(d) Requires a DUNS from All Successful Offerors.

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

CLAIM: After a Contract Expires, the Only Actions are Contract Closeout, Claim Settlement, and Within Scope Mods are Permitted.

STATUS: TRUE.

ORIGINS: Obvious. When a Contract Expires No New Work Can be Added. No Discussion Needed.

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

CLAIM: With GSA Federal Schedule (FS) Contracts, You Can Place Orders or Exercise Options in Orders After the Contract Expires.

STATUS: FALSE

ORIGINS: Once a GSA FS Contract Expires, Orders CANNOT Be Placed, Nor Options Exercised.

Check GSA Schedule E-Library to Make Sure

The GSA Schedule is Active.

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

CLAIM: No One Cares About DD350 Data Accuracy. Enter Anything to Pass the Edits.

STATUS: FALSE

ORIGINS: This has Been Passed Down from One Generation to Another for Years. NEXT Slide.

MEMO from MS. DEIDRE LEE, DIRECTOR, DEFENSE PROCUREMENT

Memo dated November 1, 2002

"Miscoding of DD Forms 350 is more than a minor irritation. …distorted picture of how DoD is doing business. Conclusions drawn … have led to legislative proposals designed to address problems that we feel were based on mistaken impressions created by our own DD 350 data."

"…initiate necessary action to correct widespread miscoding of line C11… The DoD Inspector General identified a 93 per cent error rate…"

MESSAGE FROM MS. DEIDRE LEE, DIRECTOR, DEFENSE PROCUREMENT

Memo dated November 1, 2002 (continued)

"…ensure that DD 350 reports are accurate in every respect, …"

"focus on areas that experience has shown are prone to miscoding. They include:
B1C Bundled Contract …,
B5A Contractor Identification Number …,
C3 Extent competed …, and
C11 Certified Cost or Pricing Data …."

FPDS Update – FY 2004

PROCUREMENT URBAN LEGENDS.

CLAIM: DD350 Reporting is Being Eliminated.

ORIGINS: FPDS-NG is Alive and Well. Data is Pulled From the Contract Writing System. Data is Presented to the KO for Review & Approval. There is One Set of Edits, No Other Edits.

STATUS: TRUE

FPDS Update – FY 2004

FPDS-NG

- Federal Procurement Data System, Next Generation
  - FPDS RIT, Sponsored by Ms. Deidre Lee, in 2000
  - Streamline the Business Process
  - Create An Accurate Business Management Tool
  - Operational 10/1/2003 for All Federal Agencies
  - No Consolidated Reporting (SF281/DD1057)
  - Procurement Information Collected Realtime
  - Batch Processing, After the Award is Eliminated

FPDS Update – FY 2004

FPDS-NG

- Federal Procurement Data System, Next Generation
  - Data Submitted is Available for Review/Approval
  - CCR Integration
  - Orders/Mods Get Info from Reported Master Report
  - Standard Reports Available
  - Reports Can Be Scheduled and Delivered
  - Ad Hoc Query Capability
  - OLAP Analysis
  - Data Mining

CONCLUSION

- Accuracy Starts with YOU!
- Use the Resources Available
  - CCR, Webpages Provided by OSD, ARMY, NIST(FIPS), GSA
- Don’t Change DD350 Just to Pass the Edits
- Recognize the Interrelationship Between Fields
- Analysis of the Data Does Occur
- Analysis Can’t be Good without Accurate Data

APPENDIX -
Prior Year's DD350 Changes

FY 2003 Changes / NEW Fields

- New Value Added to C2 - Reason Not Synopsized
- New Field Added; E6 Payment by Government wide Purchase Card (GPC)
- New GPC Reporting – Payments $2,500.00 - $25,000.00

FY 2003 New Field Value

- New Value for C2 – Reason Not Synopsized
  - Code C – FAR 5.202(b). Enter code C if the action was not synopsized because the acquisition was subject to the SBA/OFPP Pilot Program that allows for the waiver of the synopsis requirement in FAR 5.2 when agencies acquire services valued between $25,000 and $100,000 from small businesses under set-asides. If the acquisition is subject to the Small Business Competitiveness Demonstration Program, Code C can not be used.

FY 2003 New Field

- E6 - Government Purchase Card Used (NEW)
  - Line E6, Payment by Government-Wide Purchase Card (GPC). If payment is to be made by use of the GPC, enter Y on Line E6; otherwise leave blank.

FY 2003 New GPC Report

- GPC Payments($2,500.01 - $25,000) are Hard to Report on DD350
- E5 – Number of Actions (Old Field – New Use)
- Only Offices NOT Reporting DD1057s
- Total the Reportable GPC Payments Into 3 Groups
  - Total Actions and Dollars to Small Business
  - Total Actions and Dollars to Large Business
  - Total Actions and Dollars to OCONUS Business
- Report One DD350 Per Category Each Month

FY 2003 New GPC Report

- Basics of the DD350 Report
  - A1 = 0
  - A2 Report Number
    - Use the next PD2 report number
  - A3A, A3B – Your Agency Code and Office Code
  - B1A Contract Number – xxxx is part of the DODAAN for PIINs
    - DAxxxx03PV101 (V = VISA; 10=October; 1=SB)
    - DAxxxx03PV102 (V = VISA; 10=October; 2=Large Business)
    - DAxxxx03PV103 (V = VISA; 10=October; 2=OCONUS Business)
  - B1B Contract Origin - A
  - B1C Bundled Contract - N
  - B1E Performance Base Service Contract (PBSC) - N

FY 2003 New GPC Report

- Basics of the DD350 Report
  - B3 Action Date - 20031001 to for GPCs in 10/2003
  - B4 Completion Date - 20031031 for GPCs in 10/2003
  - B5A DUNS Number -
    - 95-461-8591 Small Business GPC Actions
    - 95-461-8609 Large Business GPC Actions
    - 95-461-8617 OCONUS Contractor GPC Actions
  - B5B Government Agency - N
  - B5D Contractor Name - ‘GPC VENDOR SMALL’ ,etc.
  - B5D Street Address - ‘GPC DD350 REPORTING ONLY’
  - B5D City, State, Zip - Your Office Code Info
  - B5F, B5G, B5H TIN, etc. - Not Required
  - B6A,B6B,B6C Place of Performance - Contracting Office City

FY 2003 New GPC Report

- Basics of the DD350 Report
  - B7 = 1; B8 is Sum of All GPC Dollars for the Month
  - B9 = N; B10 = N; B11=0
  - FSC = 9999; Claimant=C9E or S10; System=000
  - NAICS = 921190; EPA=E
  - B13A=9; B14 = C or D; C1=A; C3=A; C4=N; C5=J
  - C6=2; C7=2; C10=Z; C11=N; C12=Z; C14=Y
  - D1A = B, C, or L (Small, Large, Foreign)
  - D1B=N; D1C=N or blank; D2=Z; D3=Z or blank
  - D4A=A; D4B=A; D7=A; D8=B; D9=N
  - E5 = Total GPC Card Payment Actions
  - E6 = Y
  - Blanks For Whatever DD350 Field Was Not Specified

FY 2002 Changes / NEW Fields

- B1D Bundled Contract Exception
  - Mission Critical; A-76; Other
- B1E Performance Based Service (formerly B1D)
- B5C Reserved (CAGE code not needed)
- B7 Type Obligation (3 – No Dollars Obligated)
- B11 Total Estimated Contract Value
  - On initial award of ALL Indefinite Delivery Contracts (IDC) regardless of any funds obligated/deobligated. Works with B7, B13F and B13G.

FY 2002 Changes / NEW Fields

- B12F EPA-Designated Products
  - Purchase products with recycled material content
- B12G Recovered Material Clauses
- B13A Kind of Contract Action
  - New Code 7 for BPA Order under a Federal Schedule
- B13E Multiple Award Contract Fair Opportunity
  - How Well are Orders Distributed Among the Awardees of a Multiple Award Contract

FY 2002 Changes / NEW Fields

- B13F Indefinite Delivery Contract (IDC) Use
  - Initial award of ALL IDCs regardless of obligation of funds at time of initial award.
- B13G IDC Ordering Period End Date
  - Last Day for orders on the IDC. (B7, B11, & B13F)
- B15 Information, Technology Products or Service
  - All IT buys
- B16 Clinger-Cohen Act Planning Compliance

FY 2002 Changes / NEW Fields

- E4 Requesting Activity Code
  - ALL DOD Awards. Who is the Requiring Activity?
  - Predominance by Dollar Value Applies to Multiple Requiring Activities
- E5 Number of Actions (formerly E8)

FY 2001 Changes / NEW Fields in DD350 Reporting

- A3A FIPS 95 code
  - (2100 - Army, 96CE - USACE, 9700 Defense Agency)
- A3B is Office Code (formerly A3, still 4 positions)
- B1C - Bundled Contract
  - FAR 2.101 and the contract value exceeds $5,000,000
- B1D - Performance Based (PB) Service Contract
  - Contract value exceeds $100,000 and at least 80% of the contract value is for PB work (FAR 37.6)

FY 2001 Changes / NEW Fields in DD350 Reporting

- B12D NAICS code
  - http://www.census.gov/epcd/www/naicstab.htm
  - http://www.sba.gov/size/NAICS-cover-page.htm
  - www.naics.com - commercial website
- D1B - Women Owned Business (formerly D6)
- D1C - HUBZone Representation (formerly D1B)
- D1D - Ethnic Group (formerly D5)
- D1E - Veteran-Owned Small Business

FY 2001 Changes / NEW Fields in DD350 Reporting

- D4A - Type of Setaside (formerly D4A- D4D)
- D4B - Type of Preference (formerly (D4B, D4D)
- D4C - Premium Percent (formerly D4E)
- E3 Non-DOD Agency
  - a purchase on behalf of a non-DOD agency
  - separate DD350 for DOD and non-DOD parts of buy
- E4 Non-DOD Office Code
- E8 Number of Actions

FY 2000 Changes / NEW Fields in DD350 Reporting

- ALL Very Small Business Pilot Program Actions
  - Regardless of Dollar Value Are Reported on DD350
- ALL SB Competitiveness Program Actions(DIGS)
  - Regardless of Dollar Value Are Reported on DD350
- Report Number (A2) is six digits (000001)
  - 7000-7999 Numbers for Under $25k DD350 are Gone
- GSA Schedules (B1A) are Included in SB Goals
  - Contract Number Accuracy is Paramount
  - HQDA Matches to GSA Schedule File

FY 2000 Changes / NEW Fields in DD350 Reporting

- B5F TIN is Required until CCR Link is Improved
- Contract Type - M=Fixed Price Award Fee
- Hubzone Representation (D1B)
- Type SB Setaside(D4A) - F=Very SB Setaside
- Hubzone Preference (D4D)
- E1 Contingency Action used to be E4.
- E2 Cost Accounting Standards Clause (FAR 30)